

EXHIBIT C

Law Offices of Henry F. Sewell, Jr., LLC
 2964 Peachtree Road
 Suite 555
 Atlanta, GA 30305

INVOICE

Kenneth Dante Murena

Invoice 10259

Date	Oct 08, 2024
Terms	
Service Thru	Sep 30, 2024

In Reference To: Receiver for Drive Planning (Time)

Date	By	Services	Hours	Rates	Amount
08/13/2024	Henry F Sewell	B120 - Asset Analysis and Recovery: Initial Planning conference with Receiver Team (.6); Review Receivership Pleadings and Order (3.0)	3.60	\$ 395.00/hr	\$ 1,422.00
08/14/2024	Henry F Sewell	B110 - Case Administration: Prepare for and participate in Court Call hearing (.7); Review edit finalize and file Pro Hac Applications (1.3); Filed and edit notices of appearance for myself and Receiver (.3); Call with Receiver regarding serving as registered agent and review appointment (.2); Attention to emails regarding issues to address (.2).	2.70	\$ 395.00/hr	\$ 1,066.50
08/14/2024	Henry F Sewell	B120 - Asset Analysis and Recovery: Attention to emails from Receiver group regarding Embry litigation and meeting with company personnel.	0.40	\$ 395.00/hr	\$ 158.00
08/15/2024	Henry F Sewell	B120 - Asset Analysis and Recovery: Prepare for and meet with Ms. Franklin, counsel and Scott Askue at offices of Drive Planning in Alpharetta (2.5); Call with Russell Landy prior to meeting regarding same (.3); Call with Russell Landy after meeting regarding report on same (.3); Call with Greg Hays on results of meeting and issues to address (.4); Call and email with counsel for Ms. Franklin (.6).	4.10	\$ 395.00/hr	\$ 1,619.50
08/16/2024	Henry F Sewell	B110 - Case Administration: Review edit finalize and file Motion to Employ Professionals (1.8); Emails with co-counsel regarding same (.4).	2.20	\$ 395.00/hr	\$ 869.00
08/16/2024	Henry F Sewell	B120 - Asset Analysis and Recovery: Follow up on Embry litigation matters and email with state court counsel regarding same (.4); Review Embry Pleadings regarding wire transfers (.6); Call with Greg Hays regarding status of matters (.2); Emails with Scott Askue in follow up of meetings with Ms. Franklin (.3).	1.50	\$ 395.00/hr	\$ 592.50

08/18/2024	Henry F Sewell	B120 - Asset Analysis and Recovery: Review detailed email from counsel for Mrs. Burkhalter with information regarding assets and circulate to Receiver team with comments.	0.40	\$ 395.00/hr	\$ 158.00
08/19/2024	Henry F Sewell	B120 - Asset Analysis and Recovery: Email with Adriana Pavon regarding Blue Ridge visit (.1); Email with Scott Askue regarding same (.1); Review information regarding same. (.1).	0.30	\$ 395.00/hr	\$ 118.50
08/20/2024	Henry F Sewell	B110 - Case Administration: Review Disclosures as filed (.4); Follow up on admission of florida counsel (.2); Emails with Receiver team regarding outstanding issues (.3).	0.90	\$ 395.00/hr	\$ 355.50
08/20/2024	Henry F Sewell	B120 - Asset Analysis and Recovery: Review Burkholder Response and circulate to Atlanta team.	0.50	\$ 395.00/hr	\$ 197.50
08/21/2024	Henry F Sewell	B110 - Case Administration: Review orders entered by court on pro hac applications and follow up with co-counsel..	0.30	\$ 395.00/hr	\$ 118.50
08/22/2024	Henry F Sewell	B110 - Case Administration: Detailed email to Receiver team regarding status of several matters and report to Receiver.	0.70	\$ 395.00/hr	\$ 276.50
08/26/2024	Henry F Sewell	B110 - Case Administration: Review, edit, finalize and file Notice of Appearance; Email to Receiver Team regarding same and review docket regarding pending matters.	0.80	\$ 395.00/hr	\$ 316.00
08/26/2024	Henry F Sewell	B120 - Asset Analysis and Recovery: Review email from Adriana Povona regarding lease (.1); Emails with Scott Askue regarding same and regarding communications with landlord (.3); Phone call with Greg Hays regarding same and other pending issues (.3); Email to Ms. Pavona regarding lease and status (.2).	0.90	\$ 395.00/hr	\$ 355.50
08/26/2024	Henry F Sewell	B120 - Asset Analysis and Recovery: Review Answer filed by Truist and circulate to Atlanta team.	0.40	\$ 395.00/hr	\$ 158.00
08/30/2024	Henry F Sewell	B110 - Case Administration: Review Motion to Employ Stretto and emails with Receiver regarding same.	0.50	\$ 395.00/hr	\$ 197.50
08/30/2024	Henry F Sewell	B120 - Asset Analysis and Recovery: Review Answer filed by AMEX and circulate to Atlanta Team.	0.20	\$ 395.00/hr	\$ 79.00
09/05/2024	Henry F Sewell	B120 - Asset Analysis and Recovery: Review motion for employment of captain and proposed order and email regarding same.	0.40	\$ 395.00/hr	\$ 158.00
09/17/2024	Henry F Sewell	B110 - Case Administration: Review Motion to employ local counsel in other jurisdictions.	0.40	\$ 395.00/hr	\$ 158.00
09/20/2024	Eric Silva	B120 - Asset Analysis and Recovery: Research issue regarding filing of lis pendens with addresses with US District Court.	0.70	\$ 325.00/hr	\$ 227.50
09/20/2024	Henry F Sewell	B120 - Asset Analysis and Recovery: Attention to emails regarding filing of Lis Pendens; Call with Eric Silva regarding same and review research regarding same.	0.80	\$ 395.00/hr	\$ 316.00

09/23/2024	Henry F Sewell	B120 - Asset Analysis and Recovery: Conference with Eric Silva regarding Lis Pendens (.2); Review and edit form (.4); Calls with court clerks regarding same (.3); Emails to Receiver and co-counsel regarding same (.2); Review Motion to Unfreeze funds and proposed order (.3)	1.40	\$ 395.00/hr	\$ 553.00
09/23/2024	Eric Silva	B120 - Asset Analysis and Recovery: Conference with Henry Sewell regarding lis pendens filings (.2); Research regarding lis pendens and edit forms provided by co-counsel (1.6)	1.80	\$ 325.00/hr	\$ 585.00
09/24/2024	Henry F Sewell	B120 - Asset Analysis and Recovery: Emails with Receiver regarding lis pendens (.3); Review, edit and follow up on procedures for filing lis pendens (1.0)	1.30	\$ 395.00/hr	\$ 513.50

In Reference To: Receiver for Drive Planning (Expenses)

Date	By	Expenses	Amount
08/20/2024	Henry F Sewell	Pro Hac Vice Admission Fee (Adriana Pavon)	\$ 100.00
08/20/2024	Henry F Sewell	Pro Hac Vice Admission Fee (Russell Landy)	\$ 100.00

Total Hours	27.20 hrs
Total Time	\$ 10,569.00
Total Expenses	\$ 200.00
Total Invoice Amount	\$ 10,769.00
Previous Balance	\$ 0.00
Balance (Amount Due)	\$ 10,769.00

Notes:

Wiring Instructions
 SunTrust Bank
 3353 Peachtree Road NE, Ste 120
 Atlanta, Georgia 30326
 Routing Number 061000104
 Account 1000178067095
 Account Name: Law Offices of Henry F. Sewell, Jr. LLC
 Swift SNTRUS3A

User Hours Summary

Billing Period: 08/13/2024 - 09/30/2024

Matters: Receiver for Drive Planning

User	Hours Billed	Rate/Hour	Amount Billed
Henry F Sewell	24.70	\$ 395.00	\$ 9,756.50
Eric Silva	2.50	\$ 325.00	\$ 812.50